

## RESOLUTION AWARDING PURCHASE ORDER FOR PUMPER EQUIPMENT

**WHEREAS**, the Winston-Salem Fire Department has the need to purchase pumper equipment for the new fire pumper truck approved for purchase by the Mayor and City Council during the August 20, 2018, to replace old outdated tools and equipment from unit #31 including hoses, nozzles, self-contained breathing apparatus, forcible entry tools, and radios; and

**WHEREAS**, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 a.m. on Wednesday, August 15, 2018, for the purchase of pumper equipment and the following bids were received:

	<u>City/State</u>	<u>Total</u>
Atlantic Emergency Solutions, Inc.	Morganton, NC	\$199,455.90
Safe Industries, Inc.	Easley, SC	205,848.00
Stevens Fire Equipment, Inc.	Morganton, NC (partial)	118,295.63
Municipal Emergency Services, Inc.	Charlotte, NC (partial)	131,044.90
Kenco Fire Equipment, Inc.	Springfield, MO (partial)	31,794.29
Physio-Control, Inc.	Redmond, WA (partial)	5,225.67

**WHEREAS**, Atlantic Emergency Solutions, Inc. and Safe Industries, Inc. were the only vendors that submitted a complete bid for all of the equipment requested in the bid; and

**WHEREAS**, it is the recommendation of the Finance Committee that a purchase order be awarded to Atlantic Emergency Solutions, Inc., lowest responsive, responsible bidder, for the purchase of pumper equipment per bid specifications at a cost of \$199,455.90.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem that a purchase order for pumper equipment per bid specifications for the Winston-Salem Fire Department is hereby awarded to Atlantic Emergency Solutions, Inc., in the total amount of \$199,455.90.

**BE IT FURTHER RESOLVED** that the award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The City is not legally bound to the purchase until the purchase order is duly executed by the City.

**BE IT FURTHER RESOLVED** that the purchase is included in the FY 2018-19 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2018-19 General Fund budget..

**BE IT FURTHER RESOLVED** that the City may reimburse itself for the capital expenditures identified herein with the proceeds from the sale of tax-exempt obligations.